

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Energy Department – Reimbursement claim of Sri. G.LakshmiPathy, PS to Principal Secretary to Government (Retd.), Energy Department - Reimbursement of medical Expenses of **Rs.42,572/-** incurred by self for his treatment of “non-union right tibia shaft fracture with plate insitu” at Yashoda Hospital, Malakpet, Hyderabad - Sanctioned - orders - Issued.

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ENERGY (OP) DEPARTMENT

**G.O.Rt.No. 1**

**Dated:03.01.2012**

Read the following

1. Govt.in G.O.Ms.No.105, Health Medical and Family Welfare (K1) Dept.,  
Dated: 09.04.2007.
2. From Sri. G.LakshmiPathy, PS to Principal Secretary to Govt., (Retd.),  
Energy Department, application dated.28.10.2011.
3. Govt. Memo No.5624/OP.A2/2011,Dt:12.12.2011.
4. From The Director of Medical Education, Govt., of A.P. Sultan Bazar,  
Hyd., L.Dis.No:50724 (1)/MA-E/2011, Dt: 12.12.2011

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**ORDER:**

Sri. G.LakshmiPathy, PS to Principal Secretary to Government (Retd.).Energy Department in his application 2<sup>nd</sup> read above has requested to reimburse an amount of **Rs.43,757/-** towards medical expenses incurred for his treatment for “non-union right tibia shaft fracture with plate insitu” at Yashoda Hospital, Malakpet, Hyderabad during the period from 29.04.2011 to 02.05.2011.

2. The Director of Medical Education, Govt., of A.P. Sultan Bazar, Hyderabad in his letter 4<sup>th</sup> read above after scrutiny of the medical bills of the individual, in terms of APIMA Rules,1972 and G.O. 1<sup>st</sup> read above has recommended the admissible amount of **Rs.42,572/- (Rupees Forty two thousand five hundred and seventy two only)**.

3. The Government after careful examination, hereby accord sanction for an amount of **Rs.42,572/- (Rupees Forty two thousand five hundred and seventy two only)** to Sri. G.LakshmiPathy, PS to Principal Secretary to Government (Retd.). towards the medical expenses incurred by self for his treatment for “non-union right tibia shaft fracture with plate insitu” at Yashoda Hospital, Malakpet, Hyderabad and medicines purchased during the period from 29.04.2011 to 02.05.2011.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account 3451- Secretariat Economic Services - 090 Secretariat - S.H.11 Energy Department . 010-Salaries, 017 Medical Reimbursement.."

5. The Energy (Claims) Department are requested to draw the amount sanctioned in para (3) above and credited the same to the individual Bank Account.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

K.CHAYALAXMAN  
OFFICER ON SPECIAL DUTY

To

Sri. G.LakshmiPathy, PS to Principal Secretary to Government (Retd.).  
Energy Department.

Copy to:

The Energy (Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED:::BY ORDER//

SECTION OFFICER